



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T604844654
DATE Jul 27, 2023
DUE DATE Aug 1, 2023
TOTAL AMOUNT \$256.00
TOTAL DUE \$256.00

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34017049 Contract title: Bug Fixing for Web Application Developed by ChicMic Client: Fabian Joseph Amount: \$2560.00 USD x 10% = \$256.00 USD Notes: Invoice from Upwork for T604844650	256.00
TOTAL AMOUNT:	\$256.00